



INDUSTRIAL GENERAL PERMIT COMPLIANCE EFFORTS BY THE LOS ANGELES REGIONAL BOARD

HUGH MARLEY AND PAVLOVA VITALE

ENFORCEMENT SECTION

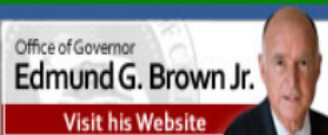
OCTOBER 26, 2017

Outline

1. OUTREACH TO RE-ENROLLEES OF THE STORM WATER INDUSTRIAL GENERAL PERMIT.
2. OUTREACH FOR THE ANNUAL REPORT.
3. ENFORCEMENT OF FACILITIES THAT FAILED TO COLLECT STORM WATER SAMPLES.
4. POLLUTION PREVENTION PLAN REVIEWS.
5. SAN JOSE CREEK WATERSHED PROJECT TO DETERMINE EFFECTIVENESS OF EFFORTS.

Outreach to Enrollees

1. Update of the Regional Board's Industrial General Permit webpage
2. Emails, phone calls, inspections, and outreach material to 2,830 facilities.
3. Substantial improvement in compliance.



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Storm Water - Industrial General Permit

[Industrial General Permit](#)

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[Monitoring Requirements](#)

- » **July 15, 2017** - The annual report is due on July 15, 2017 for fiscal year 2016/2017
- » **July 15, 2017** - Inactive mining sites must be inspected to confirm their inactive mining operation continues to meet the conditions in General Permit Section XIII.A and certify via SMARTS by July 15, 2017.
- » Sampling results are due within 30 days of obtaining laboratory results.
- » **October 1, 2017** - Any discharger who has previously registered for No Exposure Certification (NEC) coverage must recertify their NEC coverage by October 1, 2017.
- » **October 1, 2017** - The Level 1 Exceedance Response Action Evaluation must be completed by October 1, 2017 for those facilities that are in Level 1 status.
- » **January 1, 2018** - The Level 1 Exceedance Response Action Report is due to the Regional Board on January 1, 2018 from those facilities that are in level 1 status. This report should be based on the Exceedance Response Action Evaluation that should have been conducted by October 1, 2016.
- » **January 1, 2018** - The Level 2 Exceedance Response Action Plan is due to the Regional Board by January 1, 2018 from those facilities that are in level 2 status. This plan should identify which of the demonstrations in General Permit Section XII.D.2.a through c the Discharger has selected to perform.
- » **January 1, 2018** - The Level 2 Exceedance Response Action Report is due to the Regional Board on January 1, 2018 from those facilities that are in level 2 status. This report should include one or more of the demonstrations listed in General Permit Section XII.D.2.a through c.

RESOURCES

- » [Paperless Office](#)
- » [Email Subscriptions](#)



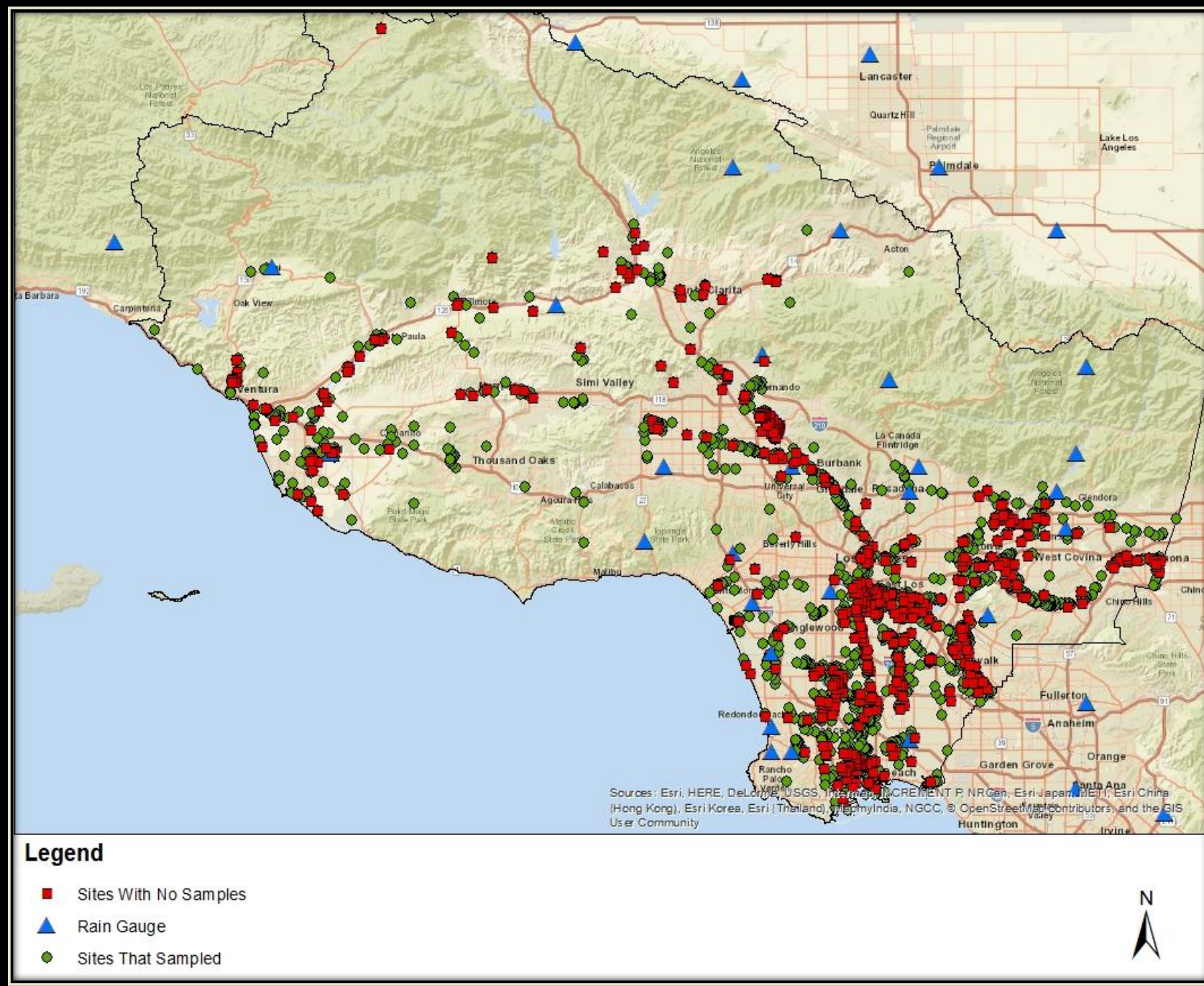
OUTREACH FOR ANNUAL REPORTS

- NOTIFICATIONS OF ANNUAL REPORT DEADLINE BY EMAIL AND UPLOAD OF THE EMAILS TO SMARTS DATABASE USING IMACROS
- PHONE CALLS AND INSPECTIONS OF FACILITIES WHO FAIL TO SUBMIT THE ANNUAL REPORT – 248 facilities
- ISSUANCE OF NOTICES OF NON-COMPLIANCE – 100 facilities
- ISSUANCE OF NOTICES OF VIOLATION - 40
- EXPEDITED PAYMENT LETTERS WITH MADATORY MINIMUM PENALTIES – remain to be seen

Reporting Year	FY 2009-2010	FY 2010-2011	FY 2011-2012	FY 2012-2013	FY 2013-2014	FY 2014-2015	FY 2015-2016	FY 2016-2017
Percent of Reports Submitted	78	58	59	83	91	95	91	96

FACILITIES THAT FAILED TO COLLECT STORM WATER SAMPLES

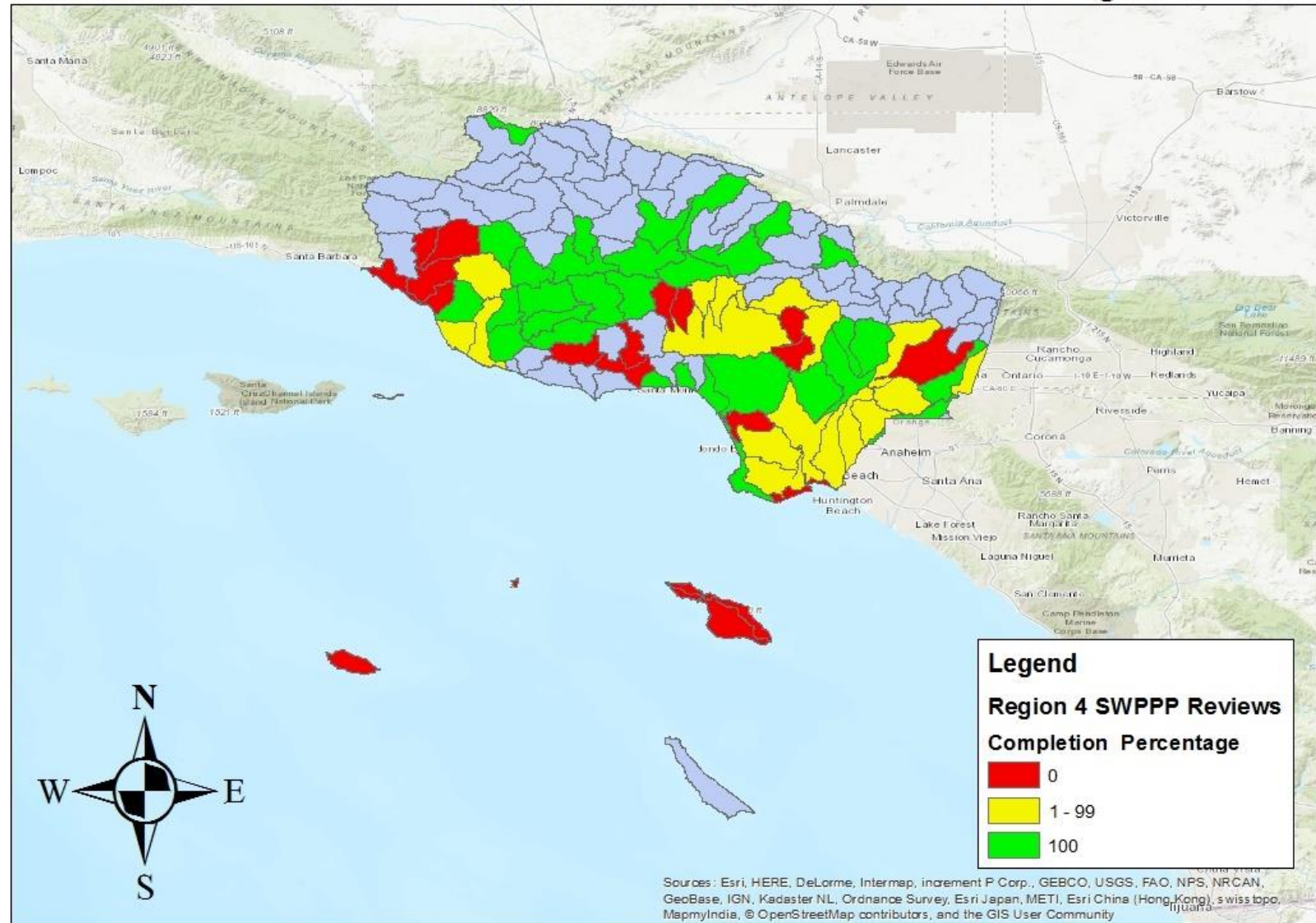
- GIS Mapping:
 - Facilities that sampled
 - Facilities that did not sample
 - Rain Gauge locations



STORM WATER POLLUTION PREVENTION PLAN REVIEWS

- GROUPING OF ACTIVE INDUSTRIAL FACILITIES INTO SUBWATERSHEDS - 64 subwatersheds
- PRIORITIZING REVIEWS BY THE NUMBER OF TMDLS IN EACH WATERSHED
- REVIEWING SWPPPs – Completed the review of the SWPPP in 29 of the 64 subwatersheds (1,307 SWPPPs with 1,216 SWPPP remaining
- SENDING NOTICES OF VIOLATIONS – 110 NOVs issued

Storm Water Pollution Prevention Plan Review Progress



San Jose Creek Watershed Pilot Project

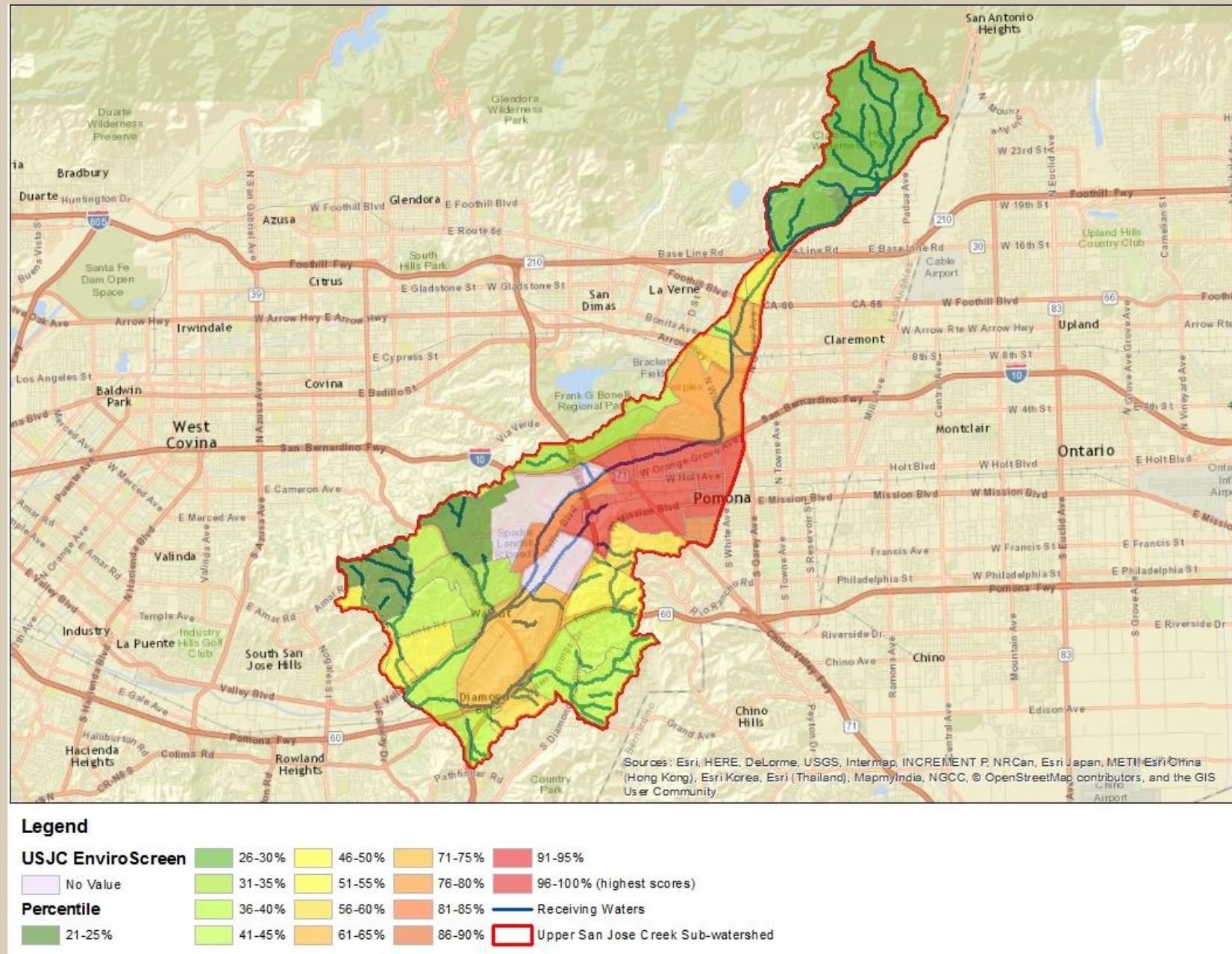
Objective: to assess improvements to receiving water quality as a result of focused compliance efforts in an impaired watershed – the Upper San Jose Creek Watershed.

San Jose Creek Watershed Pilot Project Activities

- ☐ Select the watershed
- ☐ Prepare and send notifications of MS4 audits
- ☐ Meet with non-government stakeholders
- ☐ Identify and inspect potential non-filers
- ☐ Identify and inspect industrial permittees
- ☐ Determine each city's compliance with the MS4 Permit
- ☐ Determine the effectiveness of efforts in the watershed through monitoring receiving waters
- ☐ Prepare a Progress Report

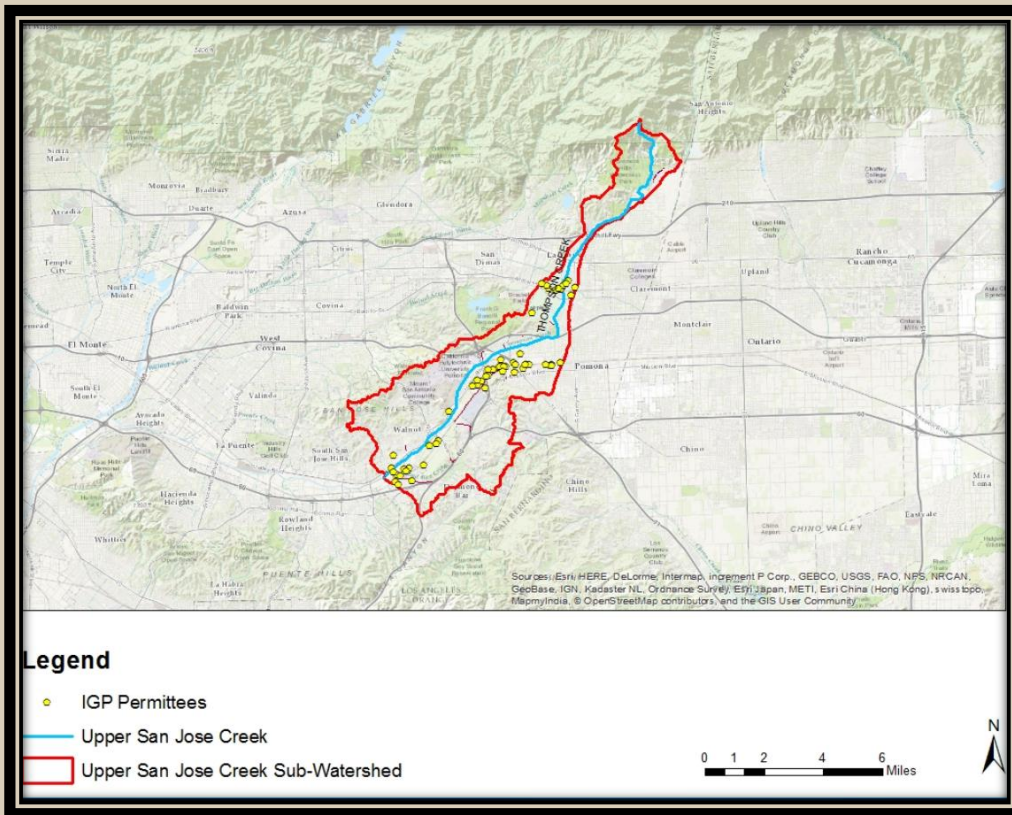
San Jose Creek Watershed Pilot Project

California Communities Environmental Health Screening Tool: CalEnviroScreen Version 3.0

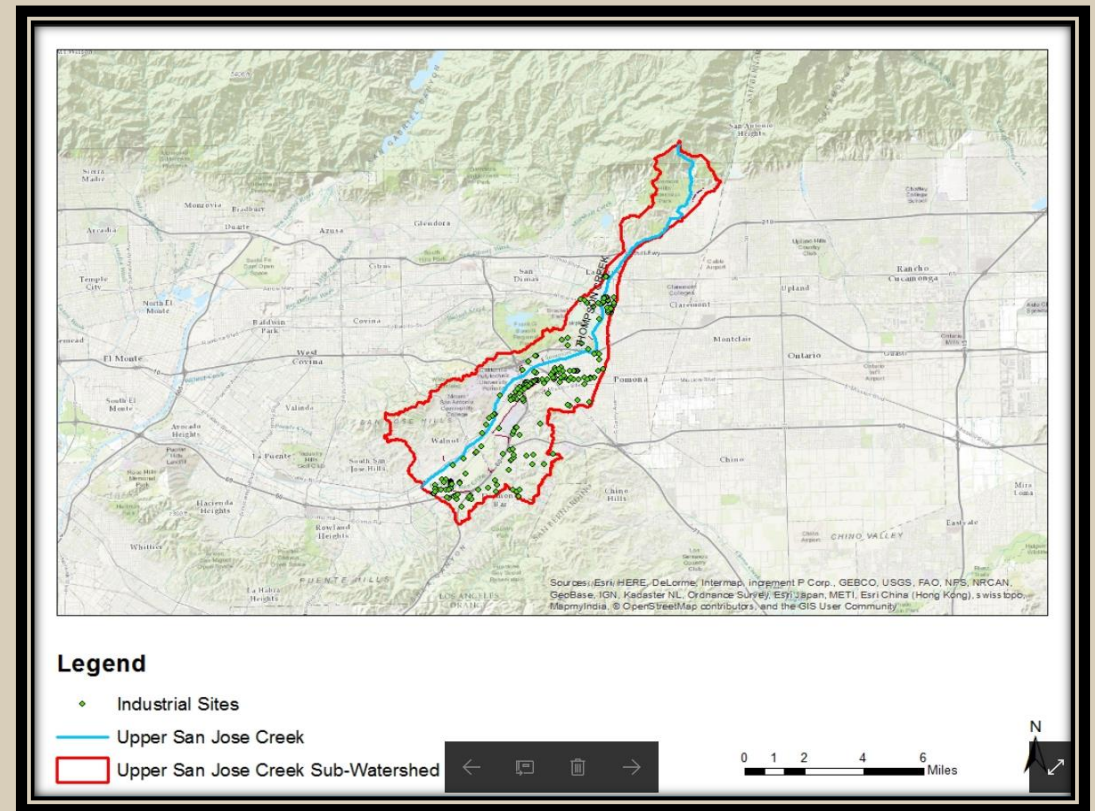


San Jose Creek Watershed Pilot Project

PERMITTED SITES



POTENTIAL NON-FILERS



Enforcement Unit II Staff

Pavlova Vitale – Unit Chief

Ashley Olmeda – Environmental
Scientist

Francisco Pineda – Environmental
Scientist

Joseph Guzman – Water Resource
Control Engineer

Pansy Yuen – Environmental
Scientist

Enrique Loera – Water Resource
Control Engineer





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FOR MORE INFORMATION CHECK THE LOS ANGELES REGIONAL BOARD'S WEBSITE

[HTTP://WWW.WATERBOARDS.CA.GOV/LOSANGELES/WATER_ISSUES/PROGRAMS/STORM
WATER/SW_INDEX.SHTML](http://www.waterboards.ca.gov/losangeles/water_issues/programs/storm_water/sw_index.shtml)